

Campaign Finance Report

Vince Rabago for Attorney General Committee #: 201000414

Treasurer: Wright, Barbara May PO Box 24515, Tempe, AZ 85285

Phone: (602) 492-8429 Email: vince4az@gmail.com Candidate Name: Rabago, Vince Office Sought: Attorney General

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010

Date Filed: August 31, 2010

Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$28,171.67
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$21,464.97
Cash Balance at End of Reporting Period: \$6,706.70

Report ID: 65898

Covers 08/20/2010 to 08/24/2010 Filed on 08/31/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,120.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$44,050.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$183,311.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$17,300.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$245,781.00

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$19,849.97	\$0.00	\$19,849.97	\$221,114.30	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$1,615.00	\$0.00	\$1,615.00	\$17,680.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$280.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$21,464.97	\$0.00	\$21,464.97	\$239,074.30	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$21,464.97				

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Campaign Monitor	08/20/2010	\$46.97	\$241.39
Address:	CampaignMonitor.com, Online Company, AZ 85710		Cash	
Category:	Communications - Other			
Memo:	Emails			
Name:	Campaign Monitor	08/20/2010	\$46.82	\$241.39
Address:	CampaignMonitor.com, Online Company, AZ 85710		Cash	
Category:	Communications - Other			
Memo:	Emails			
Name:	COOPER, KATHY	08/20/2010	\$259.59	\$359.59
Address:	4981 N Lak A Yucca Rd, Tucson, AZ 85743		Cash	
Occupation:	Writer, SELF-EMPLOYED			
Category:	Communications - Postage			
Memo:	Reimbursement for postage			
Name:	JPMorgan Chase Bank	08/20/2010	\$25.00	\$288.20
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Wire Fees			
Name:	McManus, Shasta Marie	08/20/2010	\$1,100.00	\$5,706.38
Address:	816 S Langley Ave, Unit 204, Tucson, AZ 85710		Cash	
Occupation:	Consultant, Self			
Category:	Administration - Payroll			
Memo:	GOTV			
Name:	MSR - Media Strategies and Research	08/20/2010	\$6,000.00	\$145,299.00
Address:	11350 Random Hills Rd, Ste 670, Fairfax, VA 22030		Cash	
Category:	Communications - TV			
Memo:	Funds Wired			
Name:	1045 - PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	08/20/2010	\$225.00	\$929.36
Address:	PO Box 40211, Tucson, AZ 85717		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Predictive dialer			
Name:	Reyes, Ruben	08/20/2010	\$1,250.00	\$1,250.00
Address:	1510 N Mojean Ct, Tucson, AZ 85745		Cash	
Occupation:	Producer, Self			
Category:	Communications - Production cost			
Memo:	Video Production	1 1		
Name:	ruiz, Manuel C	08/20/2010	\$324.30	\$324.30
Address:	566 W Vuelta Buril, Sahuarita, AZ 85629		Cash	
Occupation:	Photographer, Self			
Category:	Professional Services - Photography			

Filed on 08/31/2010 3

Schedule F1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	SIMG, Inc.	08/20/2010	\$3,686.24	\$17,961.62
Address:	1661 N Swan Rd, Ste 116, Tucson, AZ 85712		Cash	
Category:	Professional Services - Consultants			
Name:	TACOS APSONS	08/20/2010	\$294.00	\$294.00
Address:	3501 S 12th Ave, Tucson, AZ 85713		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Wright, Barbara May	08/20/2010	\$50.00	\$50.00
Address:	3400 W Quail Haven Cir, Tucson, AZ 85745		Cash	
Occupation:	Teacher - Faculty, Park University/Pima College			
Category:	Administration - Other			
Memo:	gas/travel expenses			
Name:	ARIZONA DAILY STAR	08/23/2010	\$3,416.40	\$3,416.40
Address:	4850 S Park Ave, , Tucson, AZ 00000		Cash	
Category:	Communications - Advertising			
Memo:	Newspaper Ad			
Name:	Campaign Monitor	08/23/2010	\$46.55	\$241.39
Address:	CampaignMonitor.com, Online Company, AZ 85710		Cash	
Category:	Communications - Other			
Memo:	Emails			
Name:	Telemundo Phoenix	08/23/2010	\$1,480.00	\$2,980.00
Address:	4625 S 33rd PI, Phoenix, AZ 85040		Cash	
Category:	Communications - TV			
Memo:	KHRR			
Name:	Telemundo Phoenix	08/23/2010	\$1,500.00	\$2,980.00
Address:	4625 S 33rd PI, Phoenix, AZ 85040		Cash	
Category:	Communications - TV			
Memo:	KTAZ			
Name:	Facebook.com*ads	08/24/2010	\$50.00	\$50.00
Address:	1601 S California Ave, Palo Alto, CA 94304		Cash	
Category:	Communications - Advertising			
Name:	OLD PUEBLO PRINTERS	08/24/2010	\$49.10	\$1,403.22
Address:	255 N Stone Ave, , Tucson, AZ 85701		Cash	
Category:	Communications - Signs			
Total of Operating	• .		\$19,849.97	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$19,849.97	

4

Amended Primary Recap Report Covers 08/20/2010 to 08/24/2010

Schedule E4 - Other expenses

Scheaule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/20/2010	\$1,615.00	\$17,680.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Memo:	Overage of \$5 Donations Returned to CCE			
Total of Other Expenses		\$1,615.00		
Total of Refund	s, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses			\$1,615.00	

5



Amended Primary Recap Report Covers 08/20/2010 to 08/24/2010

6